BASF India Limited

Office : VIBGYOR Towers, 3rd floor, Plot No.C-62 'G' Block, Bandra Kuria Complex, Mu

Unaudited Financial Results for quarter ended 30th June 2015

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	Audited 469,488 1,088 470,576 215,296 130,806 3,377 34,441 14,242 73,353 471,515 (939) 990
(a) Mel Sales/Income from Operations (net of excise) 134,587 106,888 144,584	469,488 1,088 470,576 215,296 130,806 3,377 34,441 14,242 73,353 471,515 (939) 990
(b) Other Operating Income 381 345 176 Total income from operations (net) 134,968 107,233 144,760 Expenses a Cost of materials consumed (Refer note 8) 52,950 49,890 67,069 D. Purchase of stock in trade 30,446 29,991 37,876 C. Changes in inventories of finished goods, work-in-progress and stock-in-trade 17,810 2,904 3,902 d. Employse benefits expense 8,420 8,565 8,586 c. Depreciation and amortisation expense 4,174 4,366 2,433 f. Other expenses 19,234 16,450 18,187 Total expenses 133,034 112,166 138,053 Profit(I, ass) from operations before other income and finance costs 1,934 4,933 6,707 d. Other income 262 574 172 Defining the income 262 574 172 Defining the income costs 2,684 2,910 1,485 Frofit(I, ass) from ordinary activities after finance costs but before exceptional items (5-6) 488 7,269 5,394 Defining the form ordinary activities before tax (7-8) 11,349 (5,933) 5,394 Defining the form ordinary activities before tax (7-8) 11,349 (5,933) 5,394 Defining the form ordinary activities before tax (7-8) 1,349 (5,933) 5,394 Defining the form ordinary activities after tax (7-8) 1,349 (5,933) 5,394 Defining the form ordinary activities before tax (7-8) 1,349 (5,933) 5,394 Defining the form ordinary activities after tax (7-8) 1,349 (5,933) 5,394 Defining the form ordinary activities after tax (7-8) 1,349 (5,933) 5,394 Defining the form ordinary activities after tax (7-8) 1,349 (5,933) 5,394 Defining the form ordinary activities after tax (7-8) 1,349 (5,933) 5,394 Defining the form ordinary activities after tax (7-8) 1,349 (5,933) 5,394 Defining the form ordinary activities after tax (7-8) 1,349 (5,933) 5,394 Defining the form ordinary activities after tax (7-8) 1,349 (5,933) 5,394 Defining the form ordinary activities after tax (7-8) 1,349 (5,933) 5,394 Defining the form ordinary activities after tax (7-8)	1,088 470,576 215,296 130,806 3,377 34,441 14,242 73,353 471,515 (939) 990
Total income from operations (net) 134,968 107,233 144,760	470,576 215,296 130,806 3,377 34,441 14,242 73,353 471,515 (939) 990
Expenses a Cost of materials consumed (Refer note 8) 52,950 49,890 67,069 b. Purchase of stock in trade 30,446 29,991 37,876 c. Changes in inventories of finished goods, work-in-progress and stock-in-trade 17,810 2,904 3,902 d. Employee benefits expense 8,420 8,565 8,586 c. Depreciation and amortisation expense 4,174 4,366 2,433 f. Other expenses 19,234 16,450 18,187 Total expenses 19,234 16,450 18,187 Total expenses 133,034 112,166 138,053 Profit/(Loss) from operations before other income and finance costs(1-2) d. Other income 262 574 172 5 7 7 7 7 7 7 7 7 7	215,296 130,806 3,377 34,441 14,242 73,353 471,515 (939) 990
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1 Public shareholding 11,542,420	Audited
- Number of Shares 11,542,420 11,542,420 11,542,420 1	Audited,
	Audited
- Percentage of Shareholding 26.7% 26.7% 26.7%	Audited
	1,542,420
2 Promoters and promoter group Shareholding	1,542,420
a) Płedged / Encumbered	
- Number of Shares	1,542,420
- Percentage of Shares (as a % of the total shareholding	1,542,420
of promoter and promoter group)	1,542,420
- Percentage of Shares (as a % of the total share capital	1,542,420
of the company)	1,542,420
b) Non-encumbered	1,542,420
, and the second	1,542,420
- Percentage of Shares (as a % of the total shareholding 100% 100% 100%	1,542,420 26.7% - -
of promoter and promoter group)	1,542,420 26.7%
- Percentage of Shares (as a % of the total share capital 73.3% 73.3% 73.3%	1,542,420 26.7% - -
of the company)	1,542,420 26.7%
The state of the s	1,542,420 26.7%

Particulars		3 Months ended 30/06/2015
B.	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	0
	Received during the quarter	0
	Disposed of during the quarter	0
	Remaining unresolved at the end of the quarter	0

- 1 The above results for the quarter ended 30th June 2015 have been reviewed by the Audit Committee at its meeting held on July 28, 2015 and
- thereafter approved by the Board of Directors at its meeting held on July 28, 2015 at thereafter approved by the Board of Directors at its meeting held on July 28, 2015.

 During the previous year, the Company had capitalised plants at Dahej amounting to Rs.88,440 lakhs, from July 2014 in relation to which incremental depreciation, interest, pre-commissioning market development and other operating costs were included in the financial results.

 The Agricultural Solution business, which constitutes significant part of sales for this quarter is seasonal in nature and hence the quarterly figures are not representative of the full year.
- During the current quarter, the Company has sold its non-core assets (i.e. residential properties) and has recognized a profit of Rs. 2,832

 Lakhs which is disclosed as an exceptional item. During the previous quarter and year ended 31st March 2015, the Company had recognized a profit of Rs. 1,336 Lakhs and Rs. 2,919 Lakhs respectively which was disclosed as an exceptional item.

a profit of Rs. 1,350 Lakins and ris.2,919 Lakins respectively which was disclosed as an exceptional item.

5 During the current quarter, the Company has divested its textile chemical business pursuant to global divestment of textile business and has recomised profit of Rs. 9,005 Lakhs which is disclosed as an exceptional item.

6 Pursuant to the notification dated 29th December 2011 issued by the Ministry of Corporate Affairs amending the Accounting Standard 11, the Company has exercised the option in terms of Para 46A inserted in the Standard for long term foreign currency monetary assets and liabilities. Consequently following amounts of exchange loss are taken to Capital work in progress/Fixed Assets.

Ferrod

Quarter ended
June 2015

March 2015

June 2014

Year ended March 2015 Rs in Lakhs 1,382 1,371 5,360

- Tax expense includes provision for current income tax (based on estimated average effective annual income tax rate) and deferred tax.
- Cost of materials consumed for the current quarter includes higher impact for inventory provision amounting to Rs 800 Lakhs.

 The figures for the preceding 3 month ended 31 March 2015 are the balancing figures between audited figures in respect of the full previous financial year and the published year to date figures up to the end of the quarter of the relevant financial year. Also the figures upto the end of the third quarter were only reviewed and not subjected to audit.
- 10 The financial results for the quarter ended June 30, 2015 have been subjected to a limited review by the statutory auditors of the Company and the limited review report does not contain any qualifications. The limited review report will be filed with the Stock Exchanges and will also be available on the Company's website.

www.india.basf.com

CIN No.; L33112MH1943FLC003972 Mumbai July 28, 2015

On behalf of the Board of Directors

Riman Ramachandran , Ph.D Chairman & Managing Director DIN: 00200297



	3 months	Previous 3	Corresponding 2	(RS. IN LAKNS) Year to date figures for
		months ended	months ended	the previous year ended
	ended			
	30/06/2015	31/03/2015	30/06/2014	31/03/2015
	11	A	1 1	المسائلة ما
	Unaudited	Audited	Unaudited	Audited
1. Segment Revenue				
a. Agricultural Solutions	29,776	8,700	45,467	89,069
b. Performance Products	45,791	39,186	45,858	16 229
c. Chemicals	7,237	8,190	1,657	14,237
d. Functional Materials & Solutions	49,516	49,116	49,876	190,976
e. Others	2,648	2,041	1,902	8,065
Total	134,968	107,233	144,760	470,576
Less: Inter - segment revenue	· -	-	-	, -
Total income from operations (net)	134,968	107,233	144,760	470,576
2. Segment Results				
Profit/(Loss) before tax and interest				
a. Agricultural Solutions	3,608	(1,810)	4,686	7,682
b. Performance Products	2,457	134	2,594	3,168
c. Chemicals	(1,028)	(561)	433	(729)
d. Functional Materials & Solutions	(2,328)	(1,684)	(80)	(7,193)
e. Others	163	105	238	461
Total	2,872	(3,816)	7,871	3,389
Less : (i) Finance Costs	2,684	2,910	1,485	9,556
(ii) Other un-allocable expenditure net off	676	543	992	3,338
un-allocable other income				1,111
Total Profit / (Loss) Before Tax and				
exceptional items	(488)	(7,269)	5,394	(9,505)
Exceptional items (Refer note 4 & 5)	11,837	1,336	-	2,919
Total Profit / (Loss) Before Tax	11,349	(5,933)	5,394	(6,586)
3. Capital Employed				
(Segment Assets - Segment Liabilities)				
a. Agricultural Solutions	29,570	30,200	28,473	30,200
b. Performance Products	79,383	71,862	81,420	71,862
c. Chemicals	7,034	8,436	11,472	8,436
d. Functional Materials & Solutions	56,265	57,695	60,544	57,695
e. Others	7,324	4,537	6,975	4,537
f. Unallocated	(54,096)	(56,524)	(58,672)	(56,524)
Total	125,480	116,206	130,212	116,206

- Agricultural Solutions include agrochemicals which are seasonal in nature.
- Performance Products includes tanning agents, leather chemicals, textile chemicals, dispersion chemicals, speciality chemicals and fine chemicals for the food, pharmaceuticals, animal feed and cosmetic industries. Speciality chemicals include additives, water treatment and paper treatment, home and fabric care chemicals.
- Chemicals includes monomers, intermediates and petrochemicals.
- Functional Materials & Solutions includes catalysts, coatings, construction chemicals, styropor, polyurethanes system and engineering plastics.
- Others includes technical and service charges.

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BSR&Co.LLP

Chartered Accountants

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Review Report

To the Board of Directors

BASF India Limited

We have reviewed the accompanying statement of unaudited financial results ('the Statement') of BASF India Limited ('the Company') for the period ended 30 June 2015, except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. Attention is drawn to the fact that the figures for the three months ended 31 March 2015 as reported in these financial results are the balancing figures between audited figures in respect of the full previous financial year and the published year to date figures up to the end of the third quarter of the previous financial year. The figures up to the end of the third quarter of the previous financial year had only been reviewed and not subjected to audit. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity' issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards specified under Section 133 of the Companies Act 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For B S R & Co. LLP Chartered Accountants

Firm's Registration Number: 101248W/W-100022

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Vijay Mathur

Partner Membership No. :046476